## 18-23538-shl Doc 7623-2

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Pg 1 of 2 2600 Eagan Woods Dr, Suite 400 St. Paul, MN 55121 651-406-9665

151 West 46th Street, 4th Floor New York, NY 10036 212-267-7342

Defendant: **Tri-Coastal Design Services, LLC**Bankruptcy Case: **Sears Holdings Corporation, et al.**Preference Period: **Jul 17, 2018 - Oct 15, 2018** 

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Kmart Holding Corporation	Kmart Holding Corporation	780987677	\$128.93	8/1/2018	30106439	5/25/2018	\$116.86
Kmart Holding Corporation	Kmart Holding Corporation	780987677	\$128.93	8/1/2018	30106239	4/26/2018	\$186.28
Kmart Holding Corporation	Kmart Holding Corporation	780987677	\$128.93	8/1/2018	30106240	4/26/2018	\$117.62
Corporation	Kmart Holding Corporation	780987677	\$128.93	8/1/2018	30106241	4/26/2018	\$132.35
Corporation	Kmart Holding Corporation	780987677	\$128.93	8/1/2018	30106242	4/26/2018	\$78.41
Kmart Holding Corporation	Kmart Holding Corporation	780987677	\$128.93	8/1/2018	30106382	5/11/2018	\$39.21
Kmart Holding Corporation	Kmart Holding Corporation	780987677	\$128.93	8/1/2018	30106383	5/17/2018	\$39.21
Kmart Holding Corporation	Kmart Holding Corporation	780987677	\$128.93	8/1/2018	30106384	5/11/2018	\$105.38
Kmart Holding Corporation	Kmart Holding Corporation	780987677	\$128.93	8/1/2018	30106385	5/11/2018	\$8.99
Kmart Holding Corporation	Kmart Holding Corporation	780987677	\$128.93	8/1/2018	30106434	5/21/2018	\$159.32
Kmart Holding Corporation	Kmart Holding Corporation	780987677	\$128.93	8/1/2018	30106435	5/25/2018	\$498.41
Kmart Holding Corporation	Kmart Holding Corporation	780987677	\$128.93	8/1/2018	30106436	5/21/2018	\$519.64
Kmart Holding Corporation	Kmart Holding Corporation	780987677	\$128.93	8/1/2018	30106238	4/26/2018	\$134.84
Kmart Holding Corporation	Kmart Holding Corporation	780987677	\$128.93	8/1/2018	30106438	5/21/2018	\$263.94
Kmart Holding Corporation	Kmart Holding Corporation	781013287	\$24,061.39	9/25/2018	70010658	7/13/2018	\$6,042.17
Kmart Holding Corporation	Kmart Holding Corporation	780987677	\$128.93	8/1/2018	MA18188702168	7/7/2018	\$1.35
Kmart Holding Corporation	Kmart Holding Corporation	781005703	\$30,926.49	9/11/2018	10514314	6/29/2018	\$13,575.60
Kmart Holding Corporation	Kmart Holding Corporation	781005703	\$30,926.49	9/11/2018	10514315	6/26/2018	\$10,724.40
Kmart Holding Corporation	Kmart Holding Corporation	781005703	\$30,926.49	9/11/2018	10514689	6/26/2018	\$3,596.40
Kmart Holding Corporation	Kmart Holding Corporation	781005703	\$30,926.49	9/11/2018	10517448	6/29/2018	\$4,503.60
Kmart Holding Corporation	Kmart Holding Corporation	781005703	\$30,926.49	9/11/2018	30108662	6/29/2018	\$117.62
Kmart Holding Corporation	Kmart Holding Corporation	781005703	\$30,926.49	9/11/2018	30108663	6/29/2018	\$39.21
Kmart Holding Corporation	Kmart Holding Corporation	781005703	\$30,926.49	9/11/2018	30109072	6/29/2018	\$117.62

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Kmart Holding Corporation	Kmart Holding Corporation	781005703	\$30,926.49	9/11/2018	30109073	6/29/2018	\$39.21
Kmart Holding Corporation	Kmart Holding Corporation	781013287	\$24,061.39	9/25/2018	70010655	7/13/2018	\$7,256.31
Kmart Holding Corporation	Kmart Holding Corporation	781013287	\$24,061.39	9/25/2018	70010656	7/13/2018	\$6,058.80
Kmart Holding Corporation	Kmart Holding Corporation	781013287	\$24,061.39	9/25/2018	70010657	7/12/2018	\$4,754.38
Kmart Holding Corporation	Kmart Holding Corporation	780987677	\$128.93	8/1/2018	30106437	5/21/2018	\$267.19

Totals: 3 transfer(s), \$55,116.81

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